



#1 Reg for Refund
DCP/R-1
5/26/03
PATENT APPLICATION # 357

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Re the Application of:

Shigeru TAMAI

Application No.: 09/610,572

Filed: July 5, 2000

For: COAT FILM TRANSFER HEAD DEVICE AND COAT FILM TRANSFER TOOL

Attorney Docket No.: SNC-0002

Examiner: C. Hawkins

Art Unit: 1734

Confirmation No. 4419

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

The Applicants, through his attorneys, hereby submits a Request for Refund of partial fees charged to Deposit Account 18-0013 on June 13, 2003, as shown on the statement dated June 30, 2003 in connection with the above-identified patent. A copy of the statement is enclosed. The applicant is a small entity and the Three-month Petition for Extension of Time was filed as a large entity. Please refund the differences in fees between large and small entity, i.e., \$465.00.

Respectfully submitted,

Dated: September 11, 2003

By: 

David T. Nikaïdo
Reg. No. 22,663

Carl Schaukowitch
Reg. No. 29,211

RADER, FISHMAN & GRAUER PLLC

1233 20th Street, N.W. Suite 501
Washington, D.C. 20036

Tel: (202) 955-3750

Fax: (202) 955-3751

Customer No. 23353

Enclosure(s): Copy of USPTO Monthly Statement of Deposit Account
dated June 30, 2003

DC132856



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

RADER FISHMAN & GRAUER
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BLOOMFIELD HILLS MI 48304

FINA

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Account No.	180013
Date	6-30-03
Page	11

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	13	03	163	10346142	65971-0001	8021	40.00	78745.51
6	13	03	172	10025858	DANA-267	1504	300.00	78445.51
6	13	03	173	09601590	AP9310	1252	410.00	78035.51
6	13	03	173	10025858	DANA-267	1501	1300.00	76735.51
6	13	03	174	10025858	DANA-267	8001	30.00	76705.51
6	13	03	183	10060226	SON-2352	8001	9.00	76696.51
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6	16	03	71	10384615	HSP-001	2051	65.00	70446.51
6	16	03	72	09610572	P107344-0000	1253	930.00	69516.51
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6	16	03	94	10379565	KPC-0299	1051	130.00	69136.51
6	16	03	107	09913635	AP9673	1801	750.00	68386.51
6	16	03	126	10400467	ROH-0071	8021	40.00	68346.51
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6	16	03	137	76372984	21396	6003	100.00	68166.51
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6	17	03	2	10154536	65081-0076	1201	84.00	66430.51
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AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

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